
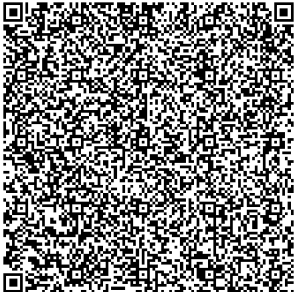

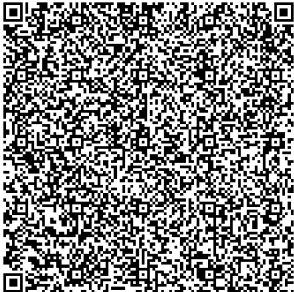

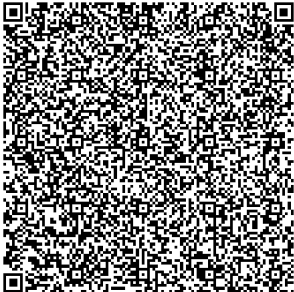

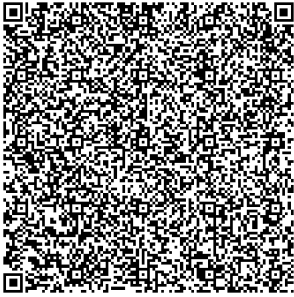

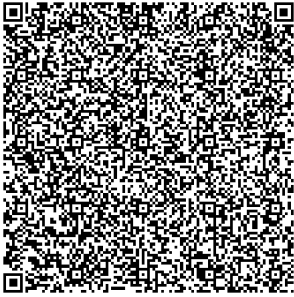


S		TAX INVOICE		Original for Buyer		
		INVOICE NO: 0158/S/24-25		Date: 26/06/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972418534		DO Date: 17/06/2024		
		IRN NO: 434cb2663290dacd6e37b0aba6be9a5cb8df02efa8d89dca7e314347ee877286				
		ACK NO: 152418413448041				
				ACK DATE: 2024-06-26 20:47:00		
				EWB NO: 571669855600		
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		518	36.00	18648.00
Heat/Batch No: NA			Assessable Value		18648.00	
Mode of Transport:By Road			CGST @ 6 %		1118.88	
Vehicle No: TN738537			SGST @ 6 %		1118.88	
Invoice Amount in Words: Twenty Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		20885.76	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Duplicate for Transporter		
		INVOICE NO: 0158/S/24-25		Date: 26/06/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972418534		DO Date: 17/06/2024		
		IRN NO: 434cb2663290dacd6e37b0aba6be9a5cb8df02efa8d89dca7e314347ee877286				
		ACK NO: 152418413448041				
				ACK DATE: 2024-06-26 20:47:00		
				EWB NO: 571669855600		
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		518	36.00	18648.00
Heat/Batch No: NA			Assessable Value		18648.00	
Mode of Transport:By Road			CGST @ 6 %		1118.88	
Vehicle No: TN738537			SGST @ 6 %		1118.88	
Invoice Amount in Words: Twenty Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		20885.76	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S		TAX INVOICE		Triplicate for Assessee		
		INVOICE NO: 0158/S/24-25		Date: 26/06/2024		
		Customer PO No: 5500013427/003		PO Date: 09/04/2022		
		Customer DO No: 4972418534		DO Date: 17/06/2024		
		IRN NO: 434cb2663290dacd6e37b0aba6be9a5cb8df02efa8d89dca7e314347ee877286				
		ACK NO: 152418413448041				
ACK DATE: 2024-06-26 20:47:00						
EWB NO: 571669855600						
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E				Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400		
				Place of Supply : VARANAVASI-TN		
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		518	36.00	18648.00
Heat/Batch No: NA			Assessable Value		18648.00	
Mode of Transport:By Road			CGST @ 6 %		1118.88	
Vehicle No: TN738537			SGST @ 6 %		1118.88	
Invoice Amount in Words: Twenty Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		20885.76	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Quadruplicate	
			INVOICE NO: 0158/S/24-25		Date: 26/06/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972418534		DO Date: 17/06/2024	
			IRN NO: 434cb2663290dacd6e37b0aba6be9a5cb8df02efa8d89dca7e314347ee877286			
			ACK NO: 152418413448041			
			ACK DATE: 2024-06-26 20:47:00			
			EWB NO: 571669855600			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		518	36.00	18648.00
Heat/Batch No: NA			Assessable Value		18648.00	
Mode of Transport:By Road			CGST @ 6 %		1118.88	
Vehicle No: TN738537			SGST @ 6 %		1118.88	
Invoice Amount in Words: Twenty Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
Document Through: Direct						
			Total		20885.76	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
Note/Remarks: OK THIS TRANSACTION IS FOR LABOUR CHARGES ONLY AND NO SALES INVOLVED					For Abrami Engineers Authorised Signatory	

S			TAX INVOICE		Extra Copy	
			INVOICE NO: 0158/S/24-25		Date: 26/06/2024	
			Customer PO No: 5500013427/003		PO Date: 09/04/2022	
			Customer DO No: 4972418534		DO Date: 17/06/2024	
			IRN NO: 434cb2663290dacd6e37b0aba6be9a5cb8df02efa8d89dca7e314347ee877286			
			ACK NO: 152418413448041			
			ACK DATE: 2024-06-26 20:47:00			
			EWB NO: 571669855600			
Name & Address of Consignor ABRAMI ENGINEERS, PLOT NO 3, INDUSTRIAL AREA II - CMDA, MARAIMALAI NAGAR - 603209 CHENGALPATTU DISTRICT GST: 33AAKFA9234E1ZN SAC Code :998898 PAN : AAKFA9234E			Name & Address of Consignee Rane (Madras) Limited , Ambakkam, Varanavasi Village Via Thenneri Kancheepuram Dist - 631604 Customer GST :33AACCR9772M1ZS Customer PAN : AACCR9772M SAC Code: 87089400			
			Place of Supply : VARANAVASI-TN			
SI. No	DESCRIPTION OF GOODS	PART NO	UOM	QTY	Rate per UNIT	VALUE[RS.]
1	Steering Racks - PY1B IP RM NO: 3404203480-020M	3404203480-010M		518	36.00	18648.00
Heat/Batch No: NA			Assessable Value		18648.00	
Mode of Transport:By Road			CGST @ 6 %		1118.88	
Vehicle No: TN738537			SGST @ 6 %		1118.88	
Invoice Amount in Words: Twenty Thousand Eight Hundred and Eighty Five Rupees and Seventy Six Paise Only			[+/-] Rounded off			
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			Total		20885.76	
Declaration : Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buye						
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